

Date: Thursday, 2/22/2007 3:16:17 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WEARPLATE KIT, FULL LENGH LH, RH
Job Number	: 30864		
Estimate Number	: 10893		
P.O. Number	: N/A	Part Number	: D350727015
This Issue	: 2/22/2007	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 30727	Material	: N/A
		Due Date	: 3/14/2007
Written By	:	Qty:	4 Um: Each
Checked & Approved By	:		
Comment	: Est Rev: A 05.05.12 New issue KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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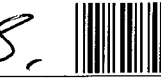
Comment: DOCUMENT CONTROL  
 Photocopy bluefile and create labels per PPP D350-727-015CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D33191	Wearplate
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 Pick: Packing Kit  
 Qty Part Number Description Batch  
 2 D3319-1 Wearplate D33112 -

4.0	D33193	Wearplate
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)  
 Pick: Packing Kit  
 Qty Part Number Description Batch  
 2 D3319-3 Wearplate D31612 -

5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 2 Date: 07/08/08  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: WEARPLATE KIT,FULL LENGH LH,RH

Job Number: 30864

Part Number: D350727015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-727-015

Location: A

PPP Rev: 7

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

2/27/08/08 (H)

Job Completion



2/27/08/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries